

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:		82003 BALDWIN PARK UNIFIED SCHOOL DISTRICT					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - PUENTE MERCED	0.00	0.00	215.16	164.31	379.47	0.00	379.47
BALDWIN PARK - CBD	0.00	0.00	1,134.82	866.61	2,001.43	0.00	2,001.43
BALDWIN PARK - DELTA	0.00	0.00	(12.88)	(9.82)	(22.70)	0.00	(22.70)
BALDWIN PARK - SIERRA VISTA	0.00	0.00	(14.37)	(10.97)	(25.34)	0.00	(25.34)
IRWINDALE - INDUSTRIAL	0.00	0.00	(3,902.03)	(2,979.86)	(6,881.89)	0.00	(6,881.89)
AGENCY TOTAL	\$0.00	\$0.00	(\$2,579.30)	(\$1,969.73)	(\$4,549.03)	\$0.00	(\$4,549.03)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$4,549.03)	\$0.00	(\$4,549.03)
ALLOCATED / DISTRIBUTED					(4,549.03)	0.00	(4,549.03)
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82006 CO. SCH. SERV. FD. -BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - PUENTE MERCED	0.00	0.00	9.99	7.63	17.62	0.00	17.62
BALDWIN PARK - CBD	0.00	0.00	49.71	37.95	87.66	0.00	87.66
BALDWIN PARK - DELTA	0.00	0.00	(0.74)	(0.55)	(1.29)	0.00	(1.29)
BALDWIN PARK - SIERRA VISTA	0.00	0.00	4.70	3.60	8.30	0.00	8.30
IRWINDALE - INDUSTRIAL	0.00	0.00	(181.13)	(138.33)	(319.46)	0.00	(319.46)
AGENCY TOTAL	\$0.00	\$0.00	(\$117.47)	(\$89.70)	(\$207.17)	\$0.00	(\$207.17)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$207.17)	\$0.00	(\$207.17)
ALLOCATED / DISTRIBUTED					(207.17)	0.00	(207.17)
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		82007 DEV. CTR. HDCPD. MINOR-BALDWIN PARK					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - PUENTE MERCED	0.00	0.00	1.07	0.82	1.89	0.00	1.89
BALDWIN PARK - CBD	0.00	0.00	5.37	4.09	9.46	0.00	9.46
BALDWIN PARK - DELTA	0.00	0.00	(0.08)	(0.06)	(0.14)	0.00	(0.14)
BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.51	0.39	0.90	0.00	0.90
IRWINDALE - INDUSTRIAL	0.00	0.00	(19.54)	(14.93)	(34.47)	0.00	(34.47)
AGENCY TOTAL	\$0.00	\$0.00	(\$12.67)	(\$9.69)	(\$22.36)	\$0.00	(\$22.36)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$22.36)	\$0.00	(\$22.36)
ALLOCATED / DISTRIBUTED					(22.36)	0.00	(22.36)
BALANCE DUE					\$0.00	\$0.00	\$0.00